

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Commissioner & Director of Municipal Administration, Hyderabad – Tungabhadra Pushkaralu 2008 commencing from 09-12-2008 to 21.12.2008 – Release of an amount of Rs.446.00 Lakhs for taking up the works like Side drains, Roads and arrangement of Ghats in Kurnool - Administrative Sanction - Orders – Issued.

=====

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (TC.2) DEPARTMENT

G.O.Ms.No. 765

Dated 12 -11-2008

Read :

G.O.Rt No.4403, Finance (Expr. M&F) Department dated
12.11.2008

ORDER

In the reference read above, Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount of Rs.446.00 Lakhs of the Budget Estimate for the year 2008-09 to Commissioner and Director of Municipal Administration, Hyderabad under Non Plan Schemes towards **Tungabhadra Pushkarams** .

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.446.00 Lakhs (Rupees Four Crores Forty Six Lakhs only) of the Budget Estimates for the year 2008-09 towards **Tungbhadra Pushkarams** under Non-Plan Schemes.

3. The amount sanctioned in para 2 above shall be released in the following procedure:-

NON-PLAN											(Rs. In Lakhs)
SL. No	Name of the Schemes	Head of Account	B.E 2008-09 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2008-09 (4 + 5)	Already released amount Rs.	Now authorized amount Rs.	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer	R e m a r k s
1	2	3	4	5	6	7	8	9	10	11	12
1.	Assistance to Tungabhadra Pushkarams	2217-80-191- Assistance to Local Bodies Corporations, Urban Development Authorities Town Improvement Boards, etc SH(83)- Asst.To Tungabhadra Pushkarams 310/312 (to be opened)	Nil	446.00	446.00	0	446.00	Nil	Grant-in-Aid bill. Adjustment to P.D.A/c. No.1/43	C&DMA	
		Total	Nil	446.00	446.00	0	446.00	Nil			

CONTD..2

4. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the Kurnool Municipal corporation.
5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 3 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.
6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D.Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.
7. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.
8. This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PUSPA SUBRAHMANYAM
SECRETARY TO GOVERNMENT

To

The Commissioner and Director of Municipal Administration, Hyderabad.

The Commissioner, Kurnool Municipal Corporation through Commissioner & Director of Municipal Administration, Hyderabad.

Copy to:

The P.S to Prl.Secretary to Government, Revenue (Endt.II) Department

The District Collector, Kurnool.

The Dy. Pay and Accounts Officer, Secretariat, Hyderabad.

The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER